

1.2.2 CERTIFICATION COURSE ON PRACTICAL ACCOUNTING -CA P. M. MUDIGOUDAR

20th January to 18th February, 2020

M.COM IV SEMESTER

COURSE CONTENT

Sl. No.	Topic
1	Meaning and Definition of Accountancy
2	Objectives of Accountant
3	Accounting Concepts
4	Book-keeping
5	Accounting Entries
6	Preparation of Financial Statements



C.S.I. K.N.D. B.M.H.E.C'S

C.S.I. COLLEGE OF COMMERCE, DHARWAD

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-CA P. M. MUDIGOUDAR 20th January to 18th February, 2020

M.COM IV SEMESTER

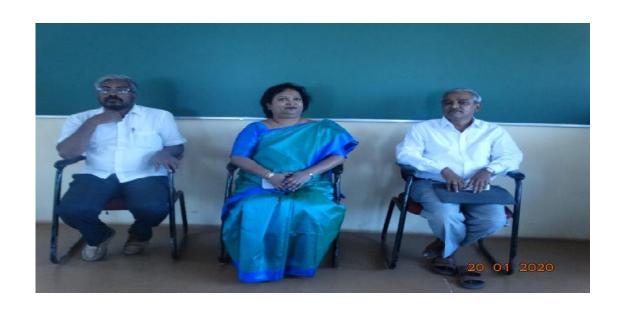
NOTICE Date: 03/01/2020

M.Com II Semester students are hereby notified that a 'Certification Course on Practical Accounting' will be held from 20th January, 2020 to 18th February, 2020. Time table of the course is displayed on the notice board. All the students are asked to take note of the same and attend the course without fail.

CO-ORDINATOR

PRINCIPAL

PRINCIPAL
C.S.I.College of Commerce









1.2.2 CERTIFICATION COURSE ON PRACTICAL ACCOUNTING -CA P. M. MUDIGOUDAR

20th January to 18th February, 2020

M.COM IV SEMESTER

TIME TABLE

DAY	TIME
MONDAY	8.30 AM TO 10.30 AM
TUESDAY	8.30 AM TO 10.30 AM
WEDNESDAY	8.30 AM TO 10.30 AM
THURSDAY	8.30 AM TO 10.30 AM
FRIDAY	8.30 AM TO 10.30 AM
SATURDAY	8.30 AM TO 10.30 AM



Reg No: U74140KA2010PTC053404

YPCO PROFESSIONAL CONSULTANCY services (P) ud.

Recistered Office: #2, 2°° Floor, Krishna Pleza, Betide Vijava Talkies, Dharwad: 580001 Phone No: 0836 2745140 Mebile: +91 96865 02882

Email ID: vpen.pes@gmail.com

Time: 2.00 ars Mares: 100

Test Questin

Problem for Practical accountants Training Test

A RAMA Enterprises is doing Retail Trading business : As on 31st March 2018 Its Financial position is as fallows: Capital: Rs 755000, Vehicle Loan: Rs 393000, SBI OD A/C: Rs 443000 , Security Deposit: Rs 10000, Sundry Creditors: Renu Ent-Rs Rs 125000, Vithara Provisions: Rs 235600 Outstanding Exp: Rent : Rs 6000, Salary : Rs 12000:Furniture: Rs 50000, Computers: Rs 65000 Tools & Equipment: Rs 50000, Dealers Deposit: 200000, Delivery van: Rs 500000/- , Shop Deposit: 50000, Sundry Debtors: Ramu Rs 135000, Shamu: Rs 50000, Ranu: Rs 125000: Rakshit: Rs 75600 : Closing Stock: Rs 585600 SGSTIP: Rs 35136, CGSTIP: Rs 35136: Cash in hand: Rs 23128/-

During the financial year Following Transactions are made: 1

- 1]Goods Purchased from Renu Enterprises: Rs 245600 GST rate @ 12%, Vithara Provisions: Rs 345800 rate @ 12%: Reliance Provisions: Rs 424800 rate @ 12%
- Cheque issued to Renu Enterprises: Rs 250000 , Vithara Provisions : Rs 500000; Reliance Provisions: Rs 415000 (Received Cr Note for Discount: Rs 9800/-)
- Sales for the period: Cash: 349000/- GST rate @ 12%, Avinash: 225000, Prakash: Rs 245000 rate @ 12%, Amrut: Rs 345000/- GST rate @ 12%,
- 4) Cheque received from Ramu Rs 135000, Shamu: Rs 47500(A/c settled) , Ranu: 120000(account settled) Rakshit: Rs 75600, Avinash: Rs 125000, Prakash: Rs 100000, Amrut: Rs 380000/-{ settled his account:}
- 3) Salary and Rent paid Monthly Rs 6000/- and 12000/- but for March 2019 Rent and salary is to be provided
- 4) Int on GD debited Rs 8560/-
- 5) Vehicle Loan EMI paid monthly Rs 7000/- even for March 2019.
- 6) Interest on Vehicle Loan debited to VL a/c is 28600/-

The closing stock Valued Rs 577500

You are required to make necessary entry in the Books of RAMA Enterprises and prepare Trial balance as on 31st March 2019:

Note: Question paper return back along with Answer paper

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1.2.2 CERTIFICATION COURSE ON PRACTICAL ACCOUNTING -CA P. M. MUDIGOUDAR 20th January to 18th February, 2020

M.COM IV SEMESTER

A Certification Course on Practical Accounting was conducted from 20th January to 18th February, 2020 for M.Com IV Semester students. CA P. M. Mudigoudar was the resource person. The course started on 20th January, 2020 with an inaugural session in the presence of the Principal, Dr. Kamala Dhawale, Co-ordinator of M.Com Department, Dr. S. V. Hegadal. The inaugural session began with the College Prayer. Dr. S. V. Hegadal welcomed and introduced the resource person. CA Mudigoudar gave the brief introduction and idea about the course to the students. Dr. Kamala Dhawale gave the presidential remarks and declared the session open.

The sessions were held from 8.30 AM to 10.30 AM every day. The practical aspects of Accounting were explained to the students with real life cases and several assignments were given on daily basis. Topics covered were:

- 1. Meaning and Definition of Accountancy
- 2. Objectives of Accountancy
- 3. Accounting Concepts
- 4. Book-keeping and Accounting Entries
- 5. Preparation of Financial Statements

Test was conducted after the sessions.

It was really a helpful course for the final year students, as they would enter the corporate world and face the real accounting scenarios.

ATTENDANCE

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TEST ATTENDANCE



C.S.I. K.N.D. B.M.H.E.C'S C.S.I. COLLEGE OF COMMERCE, DHARWAD TEST ON PRACTICAL ACCOUNTING

ATTENDANCE

SUB: Proctical DATE: 29/02/2020 CLASS: M.COM. SEM: IV LH. NO.: 2

Roll No.	Name	Sign	Roll No.	Name	Sign
18C01563	Anjum H. Badekhanavar	Shiple	18C01580	Priyanka N. Kolekar	RKR
	Anjuma H.	2.	18C01581	Purushottama K.	
18C01564	Lattemmanavar	4	18C01582	Rajeshwari P. Hiremath	DPH.
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18C01565	Prabhayyanavarmath	18	18C01585	Salemanraj Chenchugol	ars-
18C01566	Arunkumar M. Hugar	But	18C01586	Sampada Thokale	Com
18C01567	Chaitra B. Chegaraddi	4	18C01587	Samreen M. Bijapur	8
18C01568	Devakka F. Kotur	Dett	18C01588	Sandeep K. Bellodi	150
	Heena Kousar B.	0	18C01589	Sandra Judith M. A.	lander
18C01569	Lattamnavar	0	18C01590	Sanjeev Mallappa Latti	Sign
18C01570	Jyoti.Barikar	700	18C01591	Sarah E.Malin	Goods)
18C01571	Kavya D. Padaki	Y-CANG	19/201502	Shahajad N. Mujawar	dollar
18C01572	Kirankumar B. B.	K.B.B	18C01593	Shivaleela M.	0
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18C01574	Netra C. Chandaller	33300	18C01594	Sindhu S. Wani	Cudhi
	Padiyappa H.	Rate	18C01595	Sunita V. Wali	60
18C01575	Hanamaneri	X	18C01596	Swati Mutalikdesai	Swati
8C01576	Pooja B. Hongal	-		Deepa Talwar	Depo
8C01577	Poornima P. Pawar	2/10			
8C01578	Preeti S. Nagalapur	Prede			
9C01579	Prithvi R.Hegde	CH-			

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DHARWAD

ATTENDANCE OF THE RESOURCE PERSON



C.S.I. K.N.D. B.M.H.E.C'S

C.S.I. COLLEGE OF COMMERCE, P.G. CENTRE, DHARWAD

Certification Course on Practical Accounting by CA P. M. Mudigoudar

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COOLONATOR

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C.S.I.College of Commerce
DHARWAD



ALUMNI ASSOCIATION & VPCO PROFESSIONAL CONSULTANCY

Certificate of Completion

This Certifies that	has successfully
	1

Dr. B. V. Kapparashetty Secretary, Alumni Association

CA-Sri. P. M. Mudigoudar VPCO, Master Trainer Dr. Smt. Kamala Dhawale Principal



1.2.2 CERTIFICATION COURSE ON PRACTICAL ACCOUNTING

-CA P. M. MUDIGOUDAR 20th January to 18th February, 2020

M.COM IV SEMESTER

FEEDBACK ASSESSMENT

- 1. How helpful was the course on Practical Accounting? Most of the students said that the course was **useful.**
- 2. Did you get all the information that you expected from the course? Majority of the students said that **they got all the information** that they expected from the course.
- 3. Have your perceptions about the Practical Accounting become clear after the course?
 - Majority of the students said that **their perceptions about the practical Accounting have become clear** after the course.
- 4. Do you expect more such courses on practical applications of your subjects?
 - Majority of the students said that **they expect more such course** on practical applications of their subjects.
- How do you rate the resource person?
 Majority of the students have rated the resource person to be Good.
- 6. Do you want more sessions from the same resource person?

 Majority of the students said that **they want more sessions** from the same resource person.